The Honorable Marsha J. Pechman 1 2 3 UNITED STATES DISTRICT COURT 4 WESTERN DISTRICT OF WASHINGTON AT SEATTLE 5 ASTUTE IMAGING LLC, a Delaware limited 6 liability company, NO. 2:23-cv-01097-MJP 7 Plaintiff, DECLARATION OF ROBERT BALL, SHOULDER INNOVATIONS INC., IN 8 VS. SUPPORT OF DEFENDANTS' MOTION 9 SHOULDER INNOVATIONS INC., a TO DISMISS UNDER FRCP 12(b)(2), Delaware corporation; GENESIS 12(b)(3), 12(b)(6) INNOVATION GROUP, LLC, a Delaware 10 limited liability company; and GENESIS SOFTWARE INNOVATION, LLC, a 11 Michigan limited liability company, 12 Defendants. 13 14 Robert Ball declares: I, Robert Ball, am the Chief Executive Officer and Executive Chairman of Shoulder 15 1. Innovations, Inc. ("SI"), one of the defendants in the above-captioned matter. I have personal 16 17 knowledge of the facts stated in this declaration and am competent to testify to those facts. 18 2. Shoulder Innovations, Inc. is corporation incorporated under the laws of the state of Delaware, with a principal place of business and corporate headquarters located in Grand 19 Rapids, Michigan. SI is a medical device development company that designs and 20 commercializes innovative products, focusing on surgical shoulder replacement systems. 21 22 3. SI has no business operations, offices, retail outlets, or comparable facilities in the state of Washington. It has no physical presence in the state of Washington. It is not registered 23 24 Page 1 DECLARATION OF ROBERT BALL IN Ellis | Li | McKinstry SUPPORT OF DEFENDANTS' MOTION TO 1700 Seventh Avenue, Suite 1810 Seattle, WA 98101-1820 DISMISS UNDER FRCP 12(B)(2) 206.682.0565 Fax: 206.625.1052

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or otherwise qualified to conduct business in the state of Washington, has no registered agents, employees, representatives, or independent contractors residing or domiciled in the state of Washington; nor has SI contracted with persons residing in the state of Washington to act on its behalf with respect to marketing, distributing, or servicing any of SI's services or products.

- 4. SI does not have any subsidiaries incorporated or otherwise qualified to do business in the state of Washington.
- 5. SI does not maintain any physical presence, tangible, personal, or real property or assets in the state of Washington. It does not have telephone listings, mailing addresses or bank accounts in the state of Washington.
- 6. SI sells various innovative, medical device products including its InSet Total Shoulder System, which is designed for Anatomic Shoulder Arthroplasty. PreView Shoulder is an optional software product which assists surgeons in planning and navigating the surgical procedures to be performed. SI does not charge for use of the PreView software and does not receive any increase in pricing on any other products because of its use. Access to the software is SI branded, but is hosted and managed via Genesis Software Innovations, LLC's ("GSI") infrastructure.
- 7. From the time period of September 2020 to August 2023, SI sold its goods, products, or services to only three customers in the state of Washington. These sales did not include the use of SI's PreView Shoulder system. These sales accounted for 0.10% of SI's total revenue during this time period. No customer or client has downloaded or otherwise used SI's PreView Shoulder system in the state of Washington.

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- 8. No meetings of SI's clinical, leadership, or management team or Board of Directors have occurred in the state of Washington and none of its officers has attended business conferences or conducted business on SI's behalf within the state of Washington.
- 9. SI does not direct any of its advertising specifically towards the state of Washington or its residents, nor does it advertise in any publications or solicit sales that are directed primarily towards the state of Washington or its residents.
- 10. The only contact that SI has with the state of Washington is that it maintains an internet website, https://shoulderinnovations.com/. No sales or transactions have been consummated via this website.
- 11. The acts or omissions for which SI is sought to be held liable in this action all occurred outside the state of Washington.
- 12. Having to defend this action in the state of Washington would be burdensome to SI because all of SI's officers and executive level management reside outside the state of Washington. The records, documents, books, records, and any witnesses pertaining to this matter are also located outside the state of Washington.

I declare under the penalty of perjury that the foregoing is true and correct.

Executed on: 10/16/2023 at Fountain Hills, AZ

/s/ **200**